

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of certain cartridges for use in the peshi of Prl.Secretary to Government (T&C) & Tourism Section of Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 28

Dated 10-1-2009

Read the following

1. Note from Section Officer , Tourism Section Dt. 29-11-2008
2. Note from PS to Prl.Secy (T&C),Dated 2-12-2008
3. Govt. Lr.No.5936/OP/2008-1,YAT&C(OP)DEPT., Dated 5-12-2008
4. Bill from M/s. Santosh Enterprises, Hyderabad Bill Dated 6-12-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.10,000/- (Rupees Ten thousand only) towards the cost of Supply of certain cartridges for use in the peshi of Principal Secretary to Government (T&C)& Tourism Section of Youth Advancement, Tourism and culture (OP) Department supplied by M/s. Santosh Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Santosh Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PPRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Santosh Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Copy to PS to Prl.Secy (T&C)
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER